

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-10606-AMC**

Kaitlyn Morgan Fisher McMahon  
1770 92ND STREET  
UNIT 3308  
WEST DEMOINES IA 50266

Petition Filed Date: 03/01/2023  
341 Hearing Date: 04/21/2023  
Confirmation Date: 11/08/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$500.00		09/28/2023	\$500.00		10/30/2023	\$500.00	
11/29/2023	\$500.00		12/07/2023	\$150.00		01/02/2024	\$650.00	
01/29/2024	\$650.00		02/28/2024	\$650.00		03/28/2024	\$650.00	
04/29/2024	\$650.00		05/29/2024	\$650.00		06/28/2024	\$650.00	
07/29/2024	\$650.00							
Total Receipts for the Period: \$7,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,850.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,625.00	\$4,625.00	\$0.00
1	CHASE BANK USA NA »» 001	Unsecured Creditors	\$25,767.22	\$1,168.55	\$24,598.67
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$7,485.10	\$339.47	\$7,145.63
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$138.26	\$0.00	\$138.26
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$19,460.14	\$882.50	\$18,577.64
5	VERIZON BY AIS AS AGENT »» 005	Unsecured Creditors	\$572.06	\$15.32	\$556.74
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$10,141.29	\$459.90	\$9,681.39
7	ALLY FINANCIAL »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	HAPPY MONEY »» 008	Unsecured Creditors	\$30,812.02	\$1,397.33	\$29,414.69

**Chapter 13 Case No. 23-10606-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$9,850.00	Current Monthly Payment:	\$650.00
Paid to Claims:	\$8,888.07	Arrearages:	\$0.00
Paid to Trustee:	\$945.00	Total Plan Base:	\$37,800.00
Funds on Hand:	\$16.93		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).